

# Work Order ID 73673

Wednesday, September 21, 2011 2:41:28 PM



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Item ID: D3594-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Doubler Assembly, LH

Start Date: 9/13/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 9/14/2011 Req'd Qty: 2.00



Customer: CU-DAR001

Reference: RMA RA111268 - RETURN

Approvals: Process Plan: *MF* Date: *11-09-21* Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3594	Rev B

100 QC5- Inspect part completeness to step on W/O 0.00



QC  
Quality Control  
Memo  
INSPECT RA 11268  
D3594-043 X 2

*8/10/30*

*72*

110 Receive & Inspect for Damage & Mat'l Certs 0.00



Packaging  
Packaging  
Memo  
REMOVE PART FROM BAG AND REMOVE ORIGINAL BATCH NUMBER  
ID AND STOCK UNDER NEW BATCH NUMBER

*100-234*

*11/9/22*

120 QC21- Final Inspection - Work Order Release 0.00



QC  
Quality Control  
Memo

*11/9/22*

*MF*  
*11-09-22*